

IA ETHICS AND
CAMPAIGN FINANCE

2009 JAN 20 AM 8:39

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th St. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

Reset Form

FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

COMMITTEE NAME (Must be same as on Statement of Organization)

Jim Van Scoyoc for State Representative

IMPORTANT: Indicate by # type of committee you are reporting for:

(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC
(11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name

Jim Van Scoyoc

Political Party (if applicable)

Democrat

Office Sought

State Representative

District (If Senate or House)

76

FORM DR-2 (Rev. 07/2007)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	1806
Logged In	5
Scanned	5
Computer	WKS WKS
Audited	9.17.09
5 pages	

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

Brendly J. Pina
SIGNATURE OF PERSON FILING REPORT

1-522-7869
TELEPHONE

1-9-09
DATE SIGNED

I AM FILING A

1-19-09
(report date)

REPORT FOR (1) ELECTION (2) NON-ELECTION YEAR.

Indicate by # 1☐ CHECK IF AMENDMENT TO REPORT DATED

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

11-4-08

County & Local Committees, enter County in which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

\$ 1349.20

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (**also see in-kind below)

600.05

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL

1949.25

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

1518.83

Schedule F: Loan Repayments total (Attach Schedule F)

430.42

CASH ON HAND at the end of this reporting period (If final report balance must be zero)

280.00

**UNPAID BILLS (From Schedule D - Attach Schedule D)

**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

* See letter dated 9-18-09

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(including candidate's personal funds)

PACEL FORM

SCHEDULE

A

(Rev. 07/09)

MONETARY
RECEIPTS☐ CHECK THIS BOX IF
AMENDING FORM**COMMITTEE NAME (Must be same as on Statement of Organization)**

Jim Van Scoyoc for State Representative

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.**NOTE:** ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.**CAUTION:** Section 88B.32A(8), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YY)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
10/21/08	ID# 6216 CHK# 1300	IBEW Local 1362, PAC # 6216 370 Bluffs Ferry Road, NE Cedar Rapids, IA 52402		\$100.00	<input type="checkbox"/>
10/23/08	ID# 9159 CHK# 521	Poweshiek Co. Dems 1706 - 10th Ave. Place Grinnell, IA 50112		\$300.00	<input type="checkbox"/>
10/28/08	ID# CHK#	Patriot Bank - Brooklyn, IA Interest on Account		.05	<input type="checkbox"/>
11/10/08	ID# 18068026 CHK# 18658	IBEW CIO Sandy Opstvedt 1435 NE 54th Ave Des Moines, IA 5		\$200.00	<input type="checkbox"/>
	ID# CHK#				<input type="checkbox"/>
	ID# CHK#				<input type="checkbox"/>
	ID# CHK#				<input type="checkbox"/>
	ID# CHK#				<input type="checkbox"/>
	ID# CHK#				<input type="checkbox"/>
	ID# CHK#				<input type="checkbox"/>
	ID# CHK#				<input type="checkbox"/>

SUB-TOTAL

\$600.05

TOTAL (if last page of this schedule)

\$1,000.05

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 1
(for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF FORM

**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Jim Van Scoyoc for State Representative

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/16/08	ID# CK# 2005	Tawa Co. Publishing Victor, IA 52347	advertising	\$224.00
10/17/08	ID# CK# 2006	Allegra Print Imaging	fliers	479.04
10/20/08	ID# CK# 2007	" "	" "	33.58
10/20/08	ID# CK# 2008	Jim Van Scoyoc 307-5th St. Victor, IA 52347	mileage	50.00
10/28/08	ID# CK# 2009	Jim Van Scoyoc " "	reimburse expenses	22.61
10/29/08	ID# CK# 2010	KGRN Radio Station PO Box 660 Grinnell, IA 50112	advertising	509.60
10/11/08	ID# CK# 2011	Jim Van Scoyoc	reimburse, mileage	200.00
	ID# CK#			
SUB-TOTAL				\$ 1518.83
TOTAL (if last page of this schedule)				\$ 1518.83

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

* see attached explanation Page 1 of 1

Milage Log

2009 JAN 20 AM 8:39

Date	Destination	Round trip miles from Victor to Victor	Purpose
3/25/2008	Grinnell	50	Pow. Central comm. Meeting
4/6/2008	Des Moines	150	Candidate training
4/19/2008	Grinnell	50	Pow. Central comm. Meeting
5/4/2008	Tama	60	Tama meet and greet
5/4/2008	Amana	50	Malfest Parade
4/22/2008	Marengo	28	Iowa county central comm. Meeting
5/27/2008	Amana	50	Iowa county central comm. Meeting
6/17/2008	North English	54	Iowa county central comm. Meeting
7/3/2008	Marengo	28	July 3rd Parade
7/4/2008	Williamsburg	50	July 4th Parade
7/5/2008	Montezuma	40	July 5th Parade
7/26/2008	North English	54	Meet and greet
7/12/2008	Malcom	32	Meet and greet
7/15/2008	Williamsburg	50	Iowa county central comm. Meeting
7/27/2008	Williamsburg	50	Door knocking
7/27/2008	North english from		
7/27/2008	Williamsburg	30	Door knocking
7/29/2008	Des Moines	150	Meet and greet
8/9/2008	North English	54	Meet and greet
8/9/2008	Conroy	40	amana union meeting
8/31/2008	Chelsea	40	soup supper
9/23/2008	Montezuma	40	Pow. Central comm. Meeting
9/25/2008	Des Moines	150	Iowa Fed of Labor dinner
9/30/2008	Grinnell	50	Mica forum
10/3/2008	Grinnell	50	Kgm radio interview
10/4/2008	Amana	50	Octoberfest parade
10/9/2008	Brooklyn	16	Khwanis meeting
10/11/2008	Williamsburg	50	Meet and greet
10/12/2008	Chelsea	40	Chili supper
10/11/2008	Williamsburg	50	Meet and greet
10/18/2008	Amana	50	Steak fry
10/25/2008	North English	54	Meet and greet
10/29/2008	Grinnell	50	Record radio ad at KGRN
11/1/2008	Marengo	28	Meet and greet
11/1/2008	Montezuma	40	Meet and greet

prior to 7-1
492 @ 50.5 = 248.46

after 7-1

1336 @ 58.5 = 781.56

1828

Reimb. in 2008

75.	7-29-08
65.	9-23-08
100.	10-7-08
100.	10-10-08
50.	10-20-08
200.	11-1-08
<u>590.</u>	

248.46
+ 781.56

590.00 reimb 2008
440.02 still owed

Mileage by period

May 19	388 x 50.5 = 195.94
July 19	104 x 50.5 = 52.52
	150 x 58.5 = 87.75
Oct 19	964 x 58.5 = 563.94
1-19-09	222 x 58.5 = 129.87

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Jim VanScoyoc for State Representative

SCHEDULE

E

(Rev. 06/97)

IN-KIND

CONTRIBUTIONS

☐ CHECK THIS BOX IF
AMENDING FORM

DATE RECEIVED (MM/DD/YY)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
12/1/08	Poweshick Co. Democrats 1706 - 10th Ave. Place Grinnell, IA 50112		advertising	\$ 175.00	<input type="checkbox"/>
12/1/08	Iowa County Democrats 1744 Clinton Ave. Marquette, IA 52301		advertising	\$ 105.00	<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>

SUB-TOTAL

\$

280.00

TOTAL (if last

\$

page of this

schedule)

280.00

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 Page 1 of 1
(for Schedule E)

